

Work Order ID 145599 - 3

Monday, September 26, 2016 2:59:45 PM

145599

Reprint

Page 1

Item ID: D350-616-013

Revision ID:

Item Name: Deck Plate & Tie Down

Start Date: 4/25/2016 Start Qty: 4.00

Required Date: 5/5/2016 Req'd Qty: 4.00

Reference:

Approvals: Process Plan:

QC:

DAS
21
9-89

Date:

Date: SEP 26 2016

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-616

H

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-616-013
CHG004

SMB
16/9/26

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

28
9-89

SEP 26 2016

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.02

Quality Control

SMB
16/9/26

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Item ID: D350-616-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Deck Plate & Tie Down

Stop ***NS2***

Start Date: 4/25/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 5/5/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-616-013

Location:

PPP Rev:

fg 034

SMB
10/9/26

28
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.07

Quality Control

DAS
21
9-89

SEP 27 2016

DAS
21
9-89

SEP 27 2016

Picklist Print

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Work Order ID: 145599

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Parent Item: D350-616-013

D350-616-013

Parent Item Name: Deck Plate & Tie Down

Start Date: 4/25/2016

Required Date: 5/5/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A 07.05.22 coss issue EC
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:C
13.05.21 AS PER DWG REV.G DD VERF:JLM IPP REV:D 16.04.19
NOW @ CHG004 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2360 *D2360* Litter Tie Down Bracket		Manufactured	No				Each	5.0000	**	4		DAS 6 9-89 B139SS7	28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST225		5							
					141040	5							
D3179-041 *D3179-041* Litter Tie Down (Non-Locking)		Manufactured	No				Each	7.0000	**	4		DAS 6 9-89 B140105	28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST225		7							
					147149	7							
D350-616-015 *D350-616-015* Deck Plate		Manufactured	No				Each	0.0000	**	4		DAS 6 9-89 B147858	28 9-89

SEP 26 2016

LOT TRACKING !!

Reason	Parent Item ID	Lot Qty	Lot Nbr	Lot Trans Date	Avg Cost Amt	Last Cost Amt
145599	D2360	-4	139557 ✓	6/1/2016 11:22:47 AM	\$257.95	\$257.95
145599	D3179-041	-4	140105 ✓	6/1/2016 11:22:46 AM	\$212.61	\$207.65
145599	D350-616-015	-2	145403	6/16/2016 10:21:15 AM	\$344.57	\$344.57
145599	D350-616-015	-1	146748	7/27/2016 3:06:18 PM	\$344.57	\$344.57
145599	D350-616-015	-1	147858 ✓	9/1/2016 1:10:22 PM	\$344.57	\$344.57